

Work Order ID 51787



Page 1

September 3, 2009 9:10:30 AM

Item ID: D407-781-771KIV

Accept



Setup Start



Revision ID: c

Stop



Item Name: Hat Bin-Ivory

Start Date: 9/03/09 Start Qty: 1.00



Cust Item ID:

Required Date: 9/04/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-771KIV
CHG001

Handwritten: BG 09/09/03

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Handwritten: 9/9/3 QD SD

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Handwritten signature and date: 09-09-04

W/O:		WORK ORDER CHANGES						1
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51787

September 3, 2009 9:10:30 AM



Page 2

Item ID: D407-781-771KIV

Accept



Setup Start



Revision ID: c

Stop



Item Name: Hat Bin-Ivory

Start Date: 9/03/09 Start Qty: 1.00



Cust Item ID:

Required Date: 9/04/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date:

Tooling: Date:

Stop



QC: Date:

SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
	Packaging								
Packaging	Memo	0.00							
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							

9/4/09

09/09/08
MF 09-09-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

September 3, 2009 9:10:29 AM

Page 1

Work Order ID: 51787

Parent Item: D407-781-771KIVRevC

Parent Item Name: Hat Bin-Ivory

Comments:

Start Date: 9/03/09

Required Date: 9/04/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN525-10R7		Purchased	No			110	Each	169.0000	2.0000			
Screw												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	169	
106166	30	
110844	15	
112314	24	
112411	100	

D3835-1KIVRevC	Manufactured	No	110	Each	0.0000	1.0000
Hat Bin-Ivory						
D3851-1KIVRevB	Manufactured	No	110	Each	24.0000	4.0000
Doubler-Ivory						

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	24	
48583	14	
48652	10	

MA12314 9/9/3 @SL

88641 A SQ

51798 9/9/4

GK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries